

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN SP0750-01-D-9705/BR1C	MOD/AMD 03	
Name of Offeror or Contractor: KALMAR RT CENTER LLC			

SECTION A - SUPPLEMENTAL INFORMATION
Modification 03

1. The purpose of this Modification 03 to Delivery Order BR1C is to increase the Unit Price under CLIN 0001AB by \$1,000.00 each to cover the cost of Amended Packaging Requirements. The Unit Price is changed to read:

List Price: \$49,630.77
30% DLA Discount: (\$14,889.23)
Core Value: \$ 6,300.00
Increase Special Packaging: \$ 1,000.00

List Price W/Core & Pkg: \$42,041.54

2. Packaging Amended to be as follows:

Military Preservation/packing Level Mil/A
Preservation: IAW MIL-STD-2073-1D, Table J.1, Method 10 (Physical Protection)
Packing: IAW MIL-C-104C, Type II(Bolted), Class 2 (Plywood Sheathing), Style a (Skid Base)
Special Instructions: All non-painted exterior surfaces are to be protected with preservation. The interior surfaces are to be protected with operational lubricant. If unit can be fully sealed (no leakage) fill unit with operational lubricant. If unit can not be fully sealed, cover all interior surfaces with operating lubricant and drain. Secure unit to base of crate by means of axle mounting bolts. Portect all projections with adequate dunnage.
Design validation shall be IAW MIL-STD-2073-1D, Appendix F, Paragraph 5.6 may apply.
"Weight Center" (with arrow) to be located in fork pocket area on both sides.
"Reuseable container" to be located in opposite corners.

3. The delivery schedule is changed for sub-CLIN 0001AA FROM: 30 Jun 04 TO: 15 Jul 04

4. The total Amount of the Delivery Order is changed FROM: \$82,083.08 TO: \$83,083.08

5. All other terms and conditions remain the same.

*** END OF NARRATIVE A 004 ***

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2520-01-480-4788 FSCM: 1NWX2 PART NR: 923562.0046 SECURITY CLASS: Unclassified				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>1</p> <p>EA</p> <p>\$ 41,041.54000</p> <p>\$ 41,041.54</p> <p>NOUN: AXLE ASSEMBLY,AUTOM PRON: EH44S189EH PRON AMD: 06 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4119U525 W25N14 J W91EB8 1 <u>PROJ CD BRK BLK PT</u> 9GF <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 30-JUN-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25N14) XU CONSOL AND CONTAINERIZATION PT DDSP NEW CUMBERLAND FACILITY BLDG 2001 CCP DOOR 135 THRU 168 NEW CUMBERLAND PA 17070-5001</p> <p>MARK FOR: SR 0003 HQ HHC ARCENT BAGRAM OPERATION ENDURING FREEDOM SSF AWCF APO AE 09354</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SP0750-01-D-9705/BR1C</p> <p>FINAL DESTINATION</p> <p>W91EB8</p>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>3 HQ HHC ARCENT BAGRAM OPERATION ENDURING FREEDOM BAGRAM AIR BASE SSF AWCF BAGRAM AF</p> <p>DODAAC: W91EB8</p> <p>(End of narrative F001)</p> <p>List Price: \$49,630.77 30% DLA Dis (\$14,889.23) Core Value: \$ 6,300.00 Increase Packaging Req. \$ 1,000.00 List Price w/Core : \$42,041.54</p> <p>(End of narrative A001)</p>				
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: AXLE ASSEMBLY,AUTOM PRON: EH44S189EH PRON AMD: 06 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SPECIAL PACKAGING NARRATIVE UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p>ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95. ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	EA	\$ 42,041.54000	\$ 42,041.54

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>003 W56HZV4167G200 SW3227 J 1</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 1 15-JUL-2004</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(SW3227) DEF DIST DEPOT RED RIVER</div> <div>RECEIVING BLDG 499</div> <div>10TH STREET AND K AVENUE</div> <div>TEXARKANA TX 75507-5000</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>SP0750-01-D-9705/BR1C</div>				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AB	EH44S189EH	AA	2	\$	41,041.54	\$	1,000.00	\$	42,041.54
	060011								
					NET CHANGE	\$	1,000.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	97	X4930AC9D 6D	26KB	S20113	W56HZV	\$	1,000.00
						NET CHANGE	\$	1,000.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	82,083.08	\$	1,000.00	\$	83,083.08